## Work Order ID 70817 ~

Wednesday, June 15, 2011 2:27:00 PM



Page 1

Item ID: D3537-3 Accept Setup Start Revision ID: Stop Item Name: Wearpad Start Qty: 12.00 Start Date: 6/15/2011 Cust Item ID: Req'd Qty: 12.00 Required Date: 6/22/2011 Customer: Reference: Start Run Date://-06-Tooling: Approvals: Process Plan: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool # Plan Reject Tool ID Accept Reject Insp. Work Center ID Description Qty Qty Number Stamp Code Run Hours Revision Nbr Draw Nbr D3537 Rev C 0.00 100 FLOW WATER JET 1311-6-02 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3537 Dwg Rev: Prog Rev: 2-Deburr if necessary 304.663 QC2- Inspect parts off machine FAI/FAIB 0.00 110 B11-6-22 0.00 Memo Quality Control 120 QC8- Inspect parts - second check 4/06/22 0.00 Memo Quality Control

Dail Aciospace Lta	Dart	Aeros	pace	Ltd
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									3. <b>9</b> 11 - 20
W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CH	URE CHANGE By Date			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
		esolution:							
NCR:		1	WORK OR	DER NON-CONFORMA	NCE (NCR	)			
		Description of NC	Description of NC Corrective Action Section			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	tion Sign & Date		ion C	Chief Eng	QC Inspector
V									
1	1		1 1						

### Work Order ID 70817

Wednesday, June 15, 2011 2:27:00 PM



Page 2

Item ID:

D3537-3

Accept



Setup Start

Stop



Revision ID:

Item Name: Wearpad

Required Date: 6/22/2011

6/15/2011

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

531166/29

Stop

Qty

Sequence ID/ Work Center ID

130

Brake NC Brake NC

Operation Description Set Up/ Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject

Insp. Number Stamp

NC BRAKE

0.00

Deburr if necessary □ Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 Form Joggle as per Dwg D3537 on brake using

Jig DT8158

Memo

Memo

140

QC Quality Control QC5- Inspect part completeness to step on W/O

Ensure joggle as per dwg D3429

0.00

0.00

S 11/06/29

150

Large Fab

Large Fab

Large Fab

Memo

0.00

Batch □ A/R M18015 Weld hardcoat as per Dwg D3437 2059B Hardcoat

EL 11-630

W/O:			WO	RK ORDER CHANGE	ES				
DATE	STEP	PR(	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
			100						
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
	Reso	olution:	Disposition		QA: N/C CI	osed:		Date: _	
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
		Description of NC Corrective Action Section			n B	Vorific	cation	Approval	Annrova
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	ion C	Chief Eng	Approval QC Inspecto
					160				

#### Work Order ID 70817

Wednesday, June 15, 2011 2:27:00 PM



Page 3

Item ID:

D3537-3

Accept

Setup

Start

Stop



Revision ID:

Item Name: Wearpad

Required Date: 6/22/2011

6/15/2011

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Start

Stop

Reject

Qty



Insp.

Stamp

Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Run

Accept

Qty

170

OC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Reject

Number

480

Pcwdercoat Powder Coating Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

0.00

START TIME:

□OVEN TEMPERATURE:

4 00 DFINISH TIME:

Dart Ae	rospace Lt	d						Y
W/O:			WO	RK ORDER CHANGES	3			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	):	PAR #:	Fault Categ	jory:	NCR: Yes	No DQA:	Date: _	
	Resc	olution:	Disposition	n:	QA: N/C C	losed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	٦)		
DATE	STEP	Description of NC		Corrective Action Section I		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date	Section C	Chief Eng	QC Inspector

#### Work Order ID 70817

Wednesday, June 15, 2011 2:27:00 PM



Page 4

Item ID:

D3537-3

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearpad

Required Date: 6/22/2011

6/15/2011

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run



OC:

Date:

SPC (Y/N):

Date:

Tool ID

Code

Tool # Plan

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID 190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

ET 11-06-30

200

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

u. 0630

Dart Ae	rospace L	td							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
	Reso	olution:	Disposition	1:	QA: N/C	Closed:		Date: _	
NCR:		-	WORK ORDE	ER NON-CONFORMA	ANCE (NC	R)			
W. C. Const.		Description of NC	Corrective Action Section B			Verification			Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Approval Chief Eng	QC Inspector
	1				1	1			

## **Picklist Print**

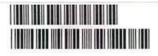
Wednesday, June 15, 2011 2:27:06 PM

Work Order ID: 70817

Parent Item:

D3537-3

Parent Item Name: Wearpad



Start Date: 6/15/2011

Required Date: 6/22/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	69.7000	0.149	1.882105			

304/316 Sheet .063

Location	Loc Qty	Loc Code
MAT020	69.7	
117275	2.3	
117653	67.4	





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		2000	

W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH		Ву	Date	Qty	Approval Chief Eng /	Approval
20-3 XXX-0	554, 23523							Prod Mgr	QC Inspector
Part No	•	PAR #:	_ Fault Cat	tegory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		V	VORK ORI	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Description of NC Corrective Action			Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Sig				Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	70815
Description: Wearpad	Part Number:	D3537-3
Inspection Dwg: D3537 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

		X First Art	icle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	ments
5.859	+/-0.010	5,859	8		V BOZ		
3.500	+/-0.010	3,500	7		V		
1.965	+/-0.010	1.969	×		V		
2.795	+/-0.010	2.797	8		V		
3.625	+/-0.010	3.626	8		V		
0.220 x 0.380	+/-0.010	2027-381	¥		V		
			-				
		1					
Measured by:		Audited by:	0	U - V -	Prototype Ap	proval	N/A

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11-6-3	Date: 11/06/72	Date:	N/A

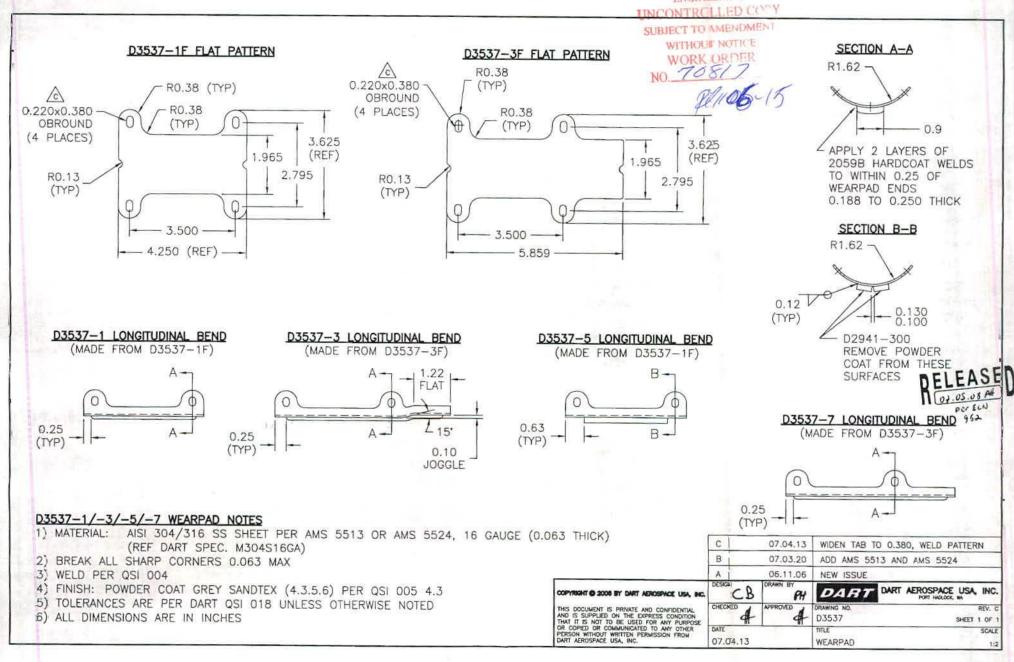
Rev	Date	Change	Revised by KJ/JLM	Approved
Α	07.05.10	New Issue	KJ/JLM O	E

# **Dart Aerospace Ltd**

W/O:			V	VORK ORDER CHANGE	S					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector
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						_				
Part No: PAR #: _		PAR #:	Fault Category: N		NCR: Yes No DQA:				Date:	
Resolution:			Disposition: (			N/C Clo	sed:	Date:		
NCR:		V	VORK OR	DER NON-CONFORMA	NCE	(NCR)	)			
DATE	STEP	Description of NC	Corrective Action Section		n B		Verification		Approval	Approval
DATE STEP		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
NOTE: D	ate & initi	al all entries								

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SHOP COPY
RETURN TO
ENGINEERING
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cat	egory:	NCR: Ye	es No I	DQA:	_ Date: _	
Resolution:			Disposition: Q/			QA: N/C Closed: Date:			
NCR:		1	WORK ORE	DER NON-CONFORMA	ANCE (N	CR)			-
DATE	CTED	Description of NC Section A	Corrective Action Section B			Ve	Verification	Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng			Section C	Chief Eng	QC Inspector
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									2
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NOTE: Date & initial all entries

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